

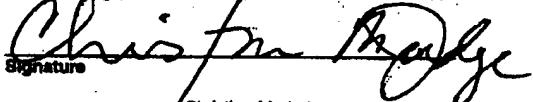
Practitioner's Docket No. 71480-0003

**PATENT****IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**In re application of: **ADRIANO ROSE**Serial No.: **10/604,418**Filed: **07/18/2003****CERTIFICATE OF MAILING/TRANSMISSION (37 CFR 1.8(a))**

I hereby certify that this correspondence is, on the date shown below, being:

deposited with the United States Postal Service,  
with sufficient postage as first class mail, in an envelope  
addressed to the Commissioner for Patents,  
Washington, DC 20231

transmitted by facsimile to the Patent and Trademark Office,  
to Accounting Division, Office of Finance at 703-308-5077.



Signature

Christine M. Judge

Date: **August 27, 2003**

**ATTENTION: Refund Section, Accounting Division, Office of Finance**  
**Commissioner for Patents**  
**Alexandria, VA 22313-1450**

**REQUEST FOR REFUND**  
**(IMPROPER CHARGE OF DEPOSIT ACCOUNT)**

**I. REFUND REQUEST**

This is a request for a refund with respect to the charge to Deposit Account 50-2003 shown on the statement dated July 2003, for the above-identified application.

A copy of the monthly statement in which the error referred to occurs accompanies this request.  
The improper charge is circled.

**II. FEES CHARGED FOR WHICH REFUND REQUESTED**

\$750 for a large entity utility patent application filing fee was charged, should have been \$375  
for a small entity utility patent application filing fee; \$252 for a large entity excess independent  
claims filing fee was charged, should have been \$126 for a small entity excess independent  
claims filing fee; and \$864 for a large entity claims in excess of 20 filing fee was charged, should  
have been \$432 for a small entity claims in excess of 20 filing fee.

Adjustment date:	09/11/2003	EEKUBAY1
07/21/2003	GNDRDBF1	00000037 502003 10604418
01 FC:1001	750.00	CR
02 FC:1201	252.00	CR
03 FC:1202	864.00	CR

(Request for Refund (Improper Charge of Deposit Account)—page 1 of 2)

09/11/2003 EEKUBAY1 00000014 502003 10604418

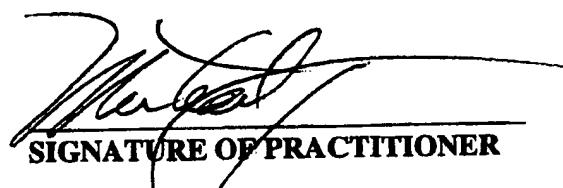
01 FC:2001	373.00	DA
02 FC:2201	126.00	DA
03 FC:2202	432.00	DA

**III. AMOUNT OF REFUND REQUESTED****TOTAL REFUND REQUESTED****\$933.00****IV. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

Applicant was charged \$1866 for large entity patent application filing fees. Applicant is a small entity and should have only been charged \$933.

**V. MANNER OF REFUND**

Please make refund by crediting Deposit Account No. 50-2003 in the amount of \$933.

  
**SIGNATURE OF PRACTITIONER**

Michael F. Kelly, Reg. No. 50,859  
Tel. No.: (616) 742-3500  
MCGARRY BAIR PC  
171 Monroe Avenue, N.W., Suite 600  
Grand Rapids, Michigan 49503

G0102869



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### Deposit Account Statement

**Requested Statement Month:** July 2003  
**Deposit Account Number:** 502003  
**Name:** MCGARRY BAIR PC  
**Attention:** G THOMAS WILLIAMS, ESQ.  
**Address:** 171 MONROE AVENUE, NW  
**City:** GRAND RAPIDS  
**State:** MI  
**Zip:** 49503

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	77	10607727	71189-1484	1004	\$750.00	\$6,324.00
07/01	78	10607727	71189-1484	1205	\$180.00	\$6,144.00
07/01	79	10607727	71189-1484	1204	\$84.00	\$6,060.00
07/02	86	5483028	71365-77	1552	\$2,050.00	\$4,010.00
07/02	90	6011470	70977-21	1551	\$890.00	\$3,120.00
07/03	1	09589973	71189-1300	1252	\$410.00	\$2,710.00
07/03	2	09589973	71189-1300	1401	\$320.00	\$2,390.00
07/03	45	E-REPLENISHMENT		9203	-\$5,000.00	\$7,390.00
07/03	2694	10249908		8021	\$40.00	\$7,350.00
07/07	237	29153751	71189-1397	1502	\$470.00	\$6,880.00
07/07	238	29153805	71189-1396	1502	\$470.00	\$6,410.00
07/08	136	60481064	71575-0001	2005	\$80.00	\$6,330.00
07/08	678	76324067	71469-4	7003	\$100.00	\$6,230.00
07/09	69	5080571	71308-8	1553	\$3,150.00	\$3,080.00
07/09	85	60481069	71483-003	1005	\$160.00	\$2,920.00
07/10	23	E-REPLENISHMENT		9203	-\$5,000.00	\$7,920.00
07/10	36	E-REPLENISHMENT		9203	-\$5,000.00	\$12,920.00
07/10	43	5483726	71189-141	1552	\$2,050.00	\$10,870.00
07/10	256	PCT/US03/20641	71533-13	1601	\$240.00	\$10,630.00
07/10	257	PCT/US03/20641	71533-13	1704	\$1,020.00	\$9,610.00
07/10	258	PCT/US03/20641	71533-13	1702	\$476.00	\$9,134.00
07/10	259	PCT/US03/20641	71533-13	1707	\$520.00	\$8,614.00
07/11	8	09572522	80397DMW	1402	-\$320.00	\$8,934.00
07/14	7	78083017		6005	\$100.00	\$8,834.00
07/14	10	29183545		1002	\$330.00	\$8,504.00
07/15	2	60481078	71365-0126	1005	\$160.00	\$8,344.00
07/16	2	10604372	71486-0051	1001	\$750.00	\$7,594.00
07/16	3	10604372	71486-0051	1202	\$360.00	\$7,234.00

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Deposit Account Statement

McGarry Bair PC

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07/16 12	10604349	71506-0003 2001	\$375.00	\$6,859.00
07/16 13	10604349	71506-0003 2202	\$306.00	\$6,553.00
07/16 1080	78115503	70038-54 7003	\$100.00	\$6,453.00
07/17 112	78082582	71189-1376 7003	\$100.00	\$6,353.00
07/17 132	78115951	71189-1412 7004	\$150.00	\$6,203.00
07/17 162	78098971	71189-1394 7004	\$150.00	\$6,053.00
07/18 4	10604401	71189-1488 1001	\$750.00	\$5,303.00
07/18 149	10604401	71189-1488 8021	\$40.00	\$5,263.00
07/21 11	78276074	70933-143 7001	\$335.00	\$4,928.00
07/21 58	E-REPLENISHMENT	9203	-\$5,000.00	\$9,928.00
07/21 70	10604418	71480-0003 1001	\$750.00	\$9,178.00
07/21 71	10604418	71480-0003 1201	\$252.00	\$8,926.00
07/21 72	10604418	71480-0003 1202	\$864.00	\$8,062.00
07/21 287	PCT/US03/21885	71486-0043 1601	\$240.00	\$7,822.00
07/21 288	PCT/US03/21885	71486-0043 1704	\$1,020.00	\$6,802.00
07/21 289	PCT/US03/21885	71486-0043 1702	\$476.00	\$6,326.00
07/21 290	PCT/US03/21885	71486-0043 1703	\$48.00	\$6,278.00
07/21 291	PCT/US03/21885	71486-0043 1707	\$520.00	\$5,758.00
07/21 292	PCT/US03/21885	71486-0043 8007	\$20.00	\$5,738.00
07/22 39	E-REPLENISHMENT	9203	-\$5,000.00	\$10,738.00
07/22 50	10604433	71198-0064 8021	\$40.00	\$10,698.00
07/22 103	10604435	71422-0006 2001	\$375.00	\$10,323.00
07/22 104	10604435	71422-0006 2202	\$63.00	\$10,260.00
07/22 107	10604433	71198-0064 1001	\$750.00	\$9,510.00
07/22 108	10604433	71198-0064 1201	\$84.00	\$9,426.00
07/22 109	10604433	71198-0064 1202	\$1,638.00	\$7,788.00
07/22 770	78047066	71387-3 7004	\$150.00	\$7,638.00
07/24 57	60320119	70078-0193 1807	\$50.00	\$7,588.00
07/24 58	10604466	71499-0013 8021	\$40.00	\$7,548.00
07/24 82	PCT/US03/22196	71486-0052 1601	\$240.00	\$7,308.00
07/24 83	PCT/US03/22196	71486-0052 1704	\$1,020.00	\$6,288.00
07/24 84	PCT/US03/22196	71486-0052 1702	\$476.00	\$5,812.00
07/24 85	PCT/US03/22196	71486-0052 1703	\$48.00	\$5,764.00
07/24 86	PCT/US03/22196	71486-0052 1707	\$520.00	\$5,244.00
07/24 87	PCT/US03/22196	71486-0052 8007	\$20.00	\$5,224.00
07/24 93	10604466	71499-0013 1001	\$750.00	\$4,474.00
07/24 94	10604466	71499-0013 1202	\$972.00	\$3,502.00
07/24 714	78278104	70933-144 7001	\$335.00	\$3,167.00
07/25 25	E-REPLENISHMENT	9203	-\$5,000.00	\$8,167.00
07/25 47	10604477	71234-0075 8021	\$40.00	\$8,127.00
07/25 54	09956297	2575 1806	-\$180.00	\$8,307.00
07/25 109	10604477	71234-0075 2001	\$375.00	\$7,932.00
07/25 110	10604477	71234-0075 2202	\$108.00	\$7,824.00
07/25 113	60481134	71585-0001 2005	\$80.00	\$7,744.00
07/28 37	10604496	71368-0058 8021	\$40.00	\$7,704.00
07/28 38	10604497	70078_0179 8021	\$40.00	\$7,664.00
07/28 70	10604497	70078_0179 1001	\$750.00	\$6,914.00
07/28 71	10604496	71368-0058 2001	\$375.00	\$6,539.00

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07/28 72	10604496	71368-0058 2202	\$45.00	\$6,494.00
07/28 716	75717382	70093-93 7003	\$400.00	\$6,094.00
07/29 79	60481148	71532-0002 2005	\$80.00	\$6,014.00
07/29 105	6019242	70158-170 1551	\$890.00	\$5,124.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$7,074.00	\$32,450.00	\$30,500.00	\$5,124.00

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## FEE TRANSMITTAL

Electronic Version v08  
Stylesheet Version v08.0

Title of Invention

CORRECTING FOOT ALIGNMENT

Application Number:

Date:

First Named Applicant: Adriano Rosa

Attorney Docket Number: 71480-0003

**TOTAL FEE AUTHORIZED \$933**

Patent fees are subject to annual revisions on or about October 1st of each year.

Filing as small entity

BASIC FILING FEE

Fee Description	Fee Code	Amount \$	Fee Paid \$
Utility Filing Fee	2001	375	375
Subtotal For Basic Filing Fee: \$375			

EXTRA CLAIM FEES

Fee Description	Extra Claims	Fee Code	Amount \$	Fee Paid \$
Total Claims: 68	48	2202	9	432
Independent Claims: 6	3	2201	42	126
Subtotal For Extra Claims Fees: \$ 558				

**AUTHORIZED BILLING INFORMATION**

The commissioner is hereby authorized to charge indicated fees and credit any overpayments to:

Deposit account number: 502003

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McGarry Bair PC

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Deposit name: McGarry Bair PC  
Deposit authorized name: Michael F. Kelly  
Signature: /s/ Michael F. Kelly  
Date (YYYYMMDD): 2003-07-18

Charge Any Additional Fee Required Under 37 C.F.R. Sections 1.16 and 1.17.